

5/40

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	24098
<b>Description:</b> Spacer	<b>Part Number:</b>	D3278-3
<b>Dwg:</b> D3278 Rev. A B 05.06.07	<b>Qty:</b>	220 200
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Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler <del>04.05.20</del> Dwg not required	HA	05.08.23	200
2	GA	(1) blank makes (4) D3278-3 Cut blanks: 1.98" x 9.145" x 0.125" thick. Use DT8685 Router Table. Material: Black Delrin/UHMW 0.125" thick (M-DELRIN-S0.125x30.0) Identify for D3278-3 Batch: M15607	SD	05.10.18	219
3	MV	Machine as per Folio FA404 and Dwg D3278 Identify as D3278-3	SD	05.10.18	219
4	QC2	Inspect parts as they come off the CNC machine	SD	05.10.18	219
5	MV	Deburr	SA	05.10.18	219
6	QC8	Second check	BA	05.10.19	219
7	QC5	Inspect work to Step 6	SD	05.10.24	219
8	ST	Identify and Stock	CA	05/10/25	220
9	AC	Cost / part 1.61	SUR	05-10-26	220
10	DC	Close W/O 1.60 Inspect Level 21	SD	05/10/26	220

870

Rev	Date	Change	Revised By	Approved
A	04.04.19	New issue	KJ/JLM	4/04/22

RELEASED

4/04/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05-10-19	3	12.7 <del>FT2</del> of D3278-3 flew out of vise jaw, cracked & cut crooked.	<i>[Signature]</i>	Scrap: destroy & replace.	SD 05.10.19	<i>[Signature]</i> 05-10-19	<i>[Signature]</i>	05-10-19

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: *[Signature]* Date: 05/10/26

NOTE: Date &amp; initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Aug 18, 2005  
10:59 am

Work Order No : 0024098  
Project Name : D3278-3  
Project For : WK540  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3278-3  
Description : Spacer  
Manufactured : Yes  
Amount Req'd : 200  
Amount Done : 0  
Start Date : 08-17-05  
Est Finish Date :  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/(Loss)	0.00	0.00